

Work Order ID 60539

Tuesday, July 13, 2010 1:38:33 PM



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Item ID: D076-612-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 7/13/2010 Start Qty: 0.00



Cust Item ID:

Required Date: 7/13/2010 Req'd Qty: 0.00



Customer:

Reference:

DISSASSEMBLE

Approvals:

Process Plan:

MF

Date: 10-7-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Packaging

Memo

0.00

PULL FROM STOCK D076-612-011 DISSASSEMBLE & RESTOCK

Packaging

SCRAP B16347
LL OR MEL WILL MAKE AN ADJUSTMENT

MF 10-7-13

10/7/13

110

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-7-13

MF

10-7-13

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60539

Parent Item: D076-612-011

Parent Item Name: Cargo Mirror Assembly





Start Date: 7/13/2010

Required Date: 7/13/2010

Start Qty: 0.00

Required Qty: 0.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-11A  Bolt		Purchased	No				Each	137.0000		-3 ~			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		137							
					110865	137							
AN4-5A  Bolt		Purchased	No				Each	299.0000		-3 ~			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		299							
					114108	13							
					114330	186							
					115016	100							
D2011-101  6" Mirror		Manufactured	No				Each	18.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST231		18							
					58398	18							
D2012-117  Clevis		Manufactured	No				Each	29.0000		-3 ~			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA		29							
					55729	29							

M4067

M6607

B16151

B3091

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60539

Parent Item: D076-612-011


Parent Item Name: Cargo Mirror Assembly

Start Date: 7/13/2010

Required Date: 7/13/2010


Start Qty: 0.00

Required Qty: 0.00

D2261

 Manufactured No
 Each 0.0000

-1

Mirror Arm - Long S76

D2262

 Manufactured No
 Each 7.0000

-1

Mirror Arm - Short S76

Location

Loc Qty

Loc Code

MEZZ
 51565
 ST228
 59869

3
 3
 4
 4

Each 72.0000

-4

D2263-1



Clamp

Manufactured No

Location

Loc Qty

Loc Code

Mezz
 16733

72
 72

Each 47.0000

-3

D2264



Cushion

Manufactured No

Location

Loc Qty

Loc Code

ST228
 54727

47
 47

Each 0.0000

-3

D2271



"L" Bracket Assembly

Manufactured No

16336

7/13/13

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Shop Packet Print

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 60539

Parent Item: D076-612-011

Parent Item Name: Cargo Mirror Assembly

Start Date: 7/13/2010

Required Date: 7/13/2010

Start Qty: 0.00

Required Qty: 0.00

MS21042L4

Purchased

No

Each

2,690.000

-6

Nut

92-3

m6931

[Signature]

Location

Loc Qty

Loc Code

ST300

2690

112385

4

114523

210

114718

476

114784

2000

Each

4,191.000

-3

MS21042L4

Purchased

No

Nut

92-4

m9229

[Signature]

Location

Loc Qty

Loc Code

ST300

4191

113422

68

114523

28

114718

95

114784

2000

115108

2000

Each

144.0000

-3

MS27039-1-14

Purchased

No

Screw

m10315

[Signature] 7/13

Location

Loc Qty

Loc Code

ST292

144

112312

100

15924

44

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W/O:			WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 60539

Parent Item: D076-612-011

Parent Item Name: Cargo Mirror Assembly

Start Date: 7/13/2010

Required Date: 7/13/2010

Start Qty: 0.00

Required Qty: 0.00

NAS1149D0363J

Purchased

No

Each

1,146.000

-9

Washer

AM960010

Location

Loc Qty

Loc Code

ST298

1146

113288

2

114292

120

114884

41

115107

983

Each

3,773.000

-10

NAS1149D0463J

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST297

3687

115000

3687

ST298

86

114576

68

114883

18

Each

23.0000

-9

NAS1738B-4-2

Purchased

No

Blind Rivet

Location

Loc Qty

Loc Code

ST278

23

112082

23

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

July 14, 2010 8:23:04 AM

Criteria :	Item ID: d076-612-011	All Locations	All Lots	All Transaction Types	All Dates	Report on Locations & Lots
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Transaction Type	Item ID/ Item Name	Warehouse	Reason	Employee ID	Loc	Report on Locations & Lots			Shelf Life Date	Extended Cost
		Location ID		Location Code	Trans Date	LocQtyPrior/ Location Qty	Lot-Number	LotQtyPrior/ Lot Qty		
Issue	D076-612-011 / Cargo Mirror Assembly	Main Warehouse FG042	60539	FAUT01						
					7/13/10	-1.0000	16347	-1.0000		
Loc Transfer	D076-612-011 / Cargo Mirror Assembly	HONG KONG		GOLD01						
		FG		7/27/09	2.0000	16347	2.0000			
		Main Warehouse	GOLD01		11.0000		2.0000			
		FG		7/27/09	-2.0000	16347	-2.0000			
		Main Warehouse	LACE01		9.0000		0.0000			
		FG		10/26/09	1.0000	16347	1.0000			
		HONG KONG	LACE01		3.0000		3.0000			
		FG		10/26/09	-1.0000	16347	-1.0000			
		Main Warehouse	GOLD01		0.0000		0.0000			
		FG042		3/16/10	1.0000	16347	1.0000			
		Main Warehouse	GOLD01		10.0000		1.0000			
		FG		3/16/10	-1.0000	16347	-1.0000			
		Main Warehouse	GOLD01		1.0000		0.0000			
		FG042		3/16/10	9.0000	18043	9.0000			
Main Warehouse	GOLD01		9.0000		9.0000					
FG		3/16/10	-9.0000	18043	-9.0000					
									0.0000	\$0.00